

Work Order ID 128357

128357

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January-16-15 12:54:50 PM

Item ID: D4671-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Armrest Cushion
 Start Date: 1/16/15 Start Qty: 8.00 ***8*** Cust Item ID:
 Required Date: 1/23/15 Req'd Qty: 8.00 ***8*** Customer:
 Reference:

Approvals: Process Plan: MLJ Date: 15-01-16 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4671	A								

100 0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 27097

Manufacture as per dwg D4671

Possible supplier: Aerotek

Ensure Material Release Note is attached

MLJ 15-01-16
(8)

110

0.00

110

Packaging

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

8x Sp 15-01-28

Work Order ID 128357

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00				(8)			38 9-88
120									
QC	Memo	0.00							
Quality Control									
130	Identify as per dwg & Stock Location: <u>St223A</u>	0.00				8			JAN 28 2015
130									
Packaging	Memo	0.00							DAG 86 9-88
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							15/1/29
Quality Control									

15-1-78

Picklist Print

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Work Order ID: 128357

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Parent Item: D4671-1

D4671-1

Parent Item Name: Armrest Cushion

Start Date: 1/16/15

Required Date: 1/23/15

Start Qty: 8.00

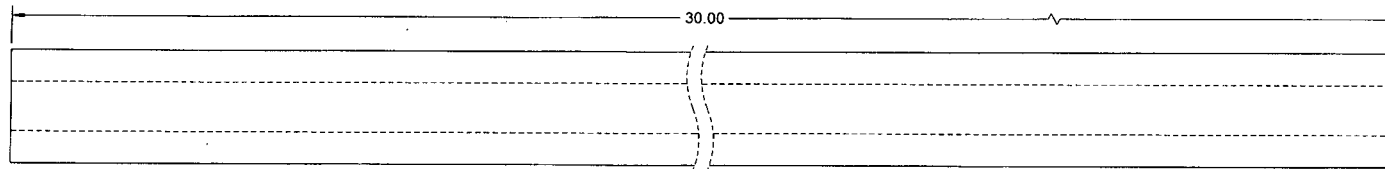
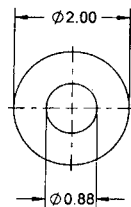
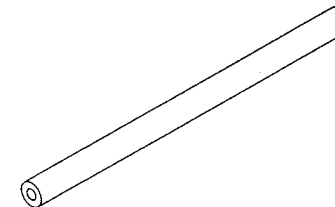
Required Qty: 8.00

Comments: IPP REV:A 12.06.26 NEW ISSUE DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4671-1P *D4671-1P* ✓ Armrest Cushion		Purchased	No			110	Each	0.0000	1	8			

8x 8p15-01-28

SHOP COPY
 RETURN TO
 ENGINEERING
 CONTROLLED COPY
 PERMITTED AMENDMENT
 NOTICE
 ORDER
 128357 MLC
 15-01-16



D4671-1 ARMREST CUSHION

NOTES:

- 1) MATERIAL: SKANDIA HR 150 POLYFOAM (4.6 LBS/CU FT)
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.20 lbs

RELEASED
 2012-07-09

4 PER ECN 12-416

A		NEW ISSUE		AJS	12.06.13
REV.		DESCRIPTION		BY	DATE
DESIGN	AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA			
DRAWN	AJS				
CHECKED	<i>[Signature]</i>	DRAWING NO. D4671		REV. A	SHEET 1 OF 1
MFG. APPR.	<i>[Signature]</i>	TITLE ARMREST CUSHION		SCALE	NTS
APPROVED	<i>[Signature]</i>				
DE APPR.	<i>[Signature]</i>				
DATE	12.06.13	COPYRIGHT © 2013 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.			



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27097**

Purchase Order Date 1/16/2015

PO Print Date 1/19/2015

Page Number 1 of 2

Order From :

VC-AER003

AEROTEX INTERIORS INC.
2340 PEGASUS WAY NE
UNIT 151
CALGARY, AB T2E 8M5
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED
\$ + date

Contact Name

Vendor Phone 403 295 8770

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D4671-1P AS PER DWG D4671 REV. A R128357	Armrest Cushion	2/6/2015 Yes 2/6/2015		8.00 Each	\$81.73	\$653.84
Line Total:							\$653.84
71401-45		PROCUREMENT QUALITY CLAUSES	2/6/2015 No 2/6/2015		1.00	\$0.00	\$0.00
Procurement Quality Clauses A004 faa-pma/tso A005 right of entry A016 personnel qualification A025 certification of conformance A040 notification of quality escape A041 quality management A042 dart notification by supplier A043 retention of quality documents							

Note:

1/19/2015

AEROTEX

151-2340 Pegasus Way NE
Calgary, AB T2E 8M5
PH: 403.295.8770 FX: 403.313.0793
EM: info@aerotex.ca WS: www.aerotex.ca

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA

Customer Phone
613.632.5200

Customer Fax
613.632.1053

Ship Via
FedEx

Courier Acct No.

Packing Slip

Date Packing Slip#
1/27/2015 15-082

Bill: Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
CANADA

Email: dbates@dartaero.com

Ship Date P.O. No.

1/27/2015 PO27097

PN

Qty

Ordered

D4098-041P

8

8

8815-01-28

Thank forward to doing business with you

"your one stop shop for all your aircraft interior needs"
www.aerotex.ca

GST/HST No. 139110308